

Company Registration No. 06227610 (England and Wales)

**GIANT MEDIA INTERNATIONAL LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

# GIANT MEDIA INTERNATIONAL LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# GIANT MEDIA INTERNATIONAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		5,998		6,054	
Cash at bank and in hand		13,721		1,202	
		<u>19,719</u>		<u>7,256</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,550)</u>		<u>(1,500)</u>	
<b>Total assets less current liabilities</b>			18,169		5,756
<b>Creditors: amounts falling due after more than one year</b>			<u>(20,000)</u>		<u>(142,889)</u>
			<u>(1,831)</u>		<u>(137,133)</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>(1,832)</u>		<u>(137,134)</u>
<b>Shareholders' funds</b>			<u>(1,831)</u>		<u>(137,133)</u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 January 2015

P S R Atkin Esq  
**Director**

**Company Registration No. 06227610**

# GIANT MEDIA INTERNATIONAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

During the year, the director, D M Strauss Esq waived £122,889 of the amount loaned to the company which has resulted in a reduction in the net liabilities of the company.

The company meets its day to day working capital requirements through amounts loaned to the company by its director.

On this basis, the directors considers it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the loan being provided by the director.

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
	<u>          </u>	<u>          </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.